

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

### *SSP Branches*

**0401**

<b>Cases Reviewed</b>		30
Correct Cases	23	76.67%
Error Cases	7	23.33%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	3.33%	14.29%
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	14.29%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	14.29%
I INCORRECT CALCULATIONS	3	10.00%	42.86%
O CONFLICTING OR INSUFFICIENT INFO	1	3.33%	14.29%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	1	3.33%
WAGES AND SALARIES	6	20.00%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

### *SSP Branches*

**0501**

<b>Cases Reviewed</b>		30
Correct Cases	27	90.00%
Error Cases	3	10.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	2	6.67%	66.67%
O CONFLICTING OR INSUFFICIENT INFO	1	3.33%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	1	3.33%
WAGES AND SALARIES	2	6.67%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

### *SSP Branches*

**2901**

<b>Cases Reviewed</b>		20
Correct Cases	13	65.00%
Error Cases	7	35.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	14.29%
D POLICY INCORRECTLY APPLIED	1	5.00%	14.29%
J DATA ENTRY ERROR	2	10.00%	28.57%
N INCORRECT VERIFICATION USED	2	10.00%	28.57%
O CONFLICTING OR INSUFFICIENT INFO	1	5.00%	14.29%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	1	5.00%
UNEARNED INCOME	3	15.00%
WAGES AND SALARIES	4	20.00%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

### *SSP Branches*

#### **SSP Dist 01**

<b>Cases Reviewed</b>	80
Correct Cases	63 78.75%
Error Cases	17 21.25%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	1.25%	5.88%
C REPORTED INFORMATION NOT ACTED UPON	4	5.00%	23.53%
D POLICY INCORRECTLY APPLIED	1	1.25%	5.88%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.25%	5.88%
I INCORRECT CALCULATIONS	3	3.75%	17.65%
J DATA ENTRY ERROR	2	2.50%	11.76%
N INCORRECT VERIFICATION USED	2	2.50%	11.76%
O CONFLICTING OR INSUFFICIENT INFO	3	3.75%	17.65%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	1	1.25%
UNEARNED INCOME	5	6.25%
WAGES AND SALARIES	12	15.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2015

*SSP Branches*

**0701**

<b>Cases Reviewed</b>	29	
Correct Cases	29	100.00%
Error Cases	0	0.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
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<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
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## SNAP Targeted Review Monthly Totals

Review Month 8/2015

### *SSP Branches*

1401/1406

<b>Cases Reviewed</b>		39
Correct Cases	27	69.23%
Error Cases	12	30.77%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	5.13%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	1	2.56%	8.33%
D POLICY INCORRECTLY APPLIED	2	5.13%	16.67%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.56%	8.33%
I INCORRECT CALCULATIONS	1	2.56%	8.33%
J DATA ENTRY ERROR	1	2.56%	8.33%
O CONFLICTING OR INSUFFICIENT INFO	4	10.26%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	2.56%
SELF-EMPLOYMENT	1	2.56%
UNEARNED INCOME	5	12.82%
WAGES AND SALARIES	6	15.38%

SNAP Targeted Review Monthly Totals

Review Month 8/2015

*SSP Branches*

1402

<b>Cases Reviewed</b>		19
Correct Cases	19	100.00%
Error Cases	0	0.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
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<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
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## SNAP Targeted Review Monthly Totals

Review Month 8/2015

### *SSP Branches*

1403

<b>Cases Reviewed</b>	133
Correct Cases	112 84.21%
Error Cases	21 15.79%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	0.75%	4.76%
D POLICY INCORRECTLY APPLIED	3	2.26%	14.29%
F INFORMATION DISCOVERED THROUGH SMUX	2	1.50%	9.52%
I INCORRECT CALCULATIONS	10	7.52%	47.62%
J DATA ENTRY ERROR	2	1.50%	9.52%
N INCORRECT VERIFICATION USED	1	0.75%	4.76%
O CONFLICTING OR INSUFFICIENT INFO	2	1.50%	9.52%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	2	1.50%
SELF-EMPLOYMENT	6	4.51%
UNEARNED INCOME	4	3.01%
WAGES AND SALARIES	9	6.77%



## SNAP Targeted Review Monthly Totals

Review Month 8/2015

### *SSP Branches*

**2601**

<b>Cases Reviewed</b>		20
Correct Cases	18	90.00%
Error Cases	2	10.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	5.00%	50.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	1	5.00%
WAGES AND SALARIES	1	5.00%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

*SSP Branches*

**2801/1404**

<b>Cases Reviewed</b>		20
Correct Cases	17	85.00%
Error Cases	3	15.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	5.00%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	2	10.00%	66.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	3	15.00%
WAGES AND SALARIES	1	5.00%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

### *SSP Branches*

2803

<b>Cases Reviewed</b>	100
Correct Cases	84 84.00%
Error Cases	16 16.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	1.00%	6.25%
D POLICY INCORRECTLY APPLIED	1	1.00%	6.25%
G INFORMATION DISCOVERED THROUGH WQY2/	1	1.00%	6.25%
H INFORMATION DISCOVERED THROUGH PROVI	1	1.00%	6.25%
I INCORRECT CALCULATIONS	6	6.00%	37.50%
J DATA ENTRY ERROR	3	3.00%	18.75%
O CONFLICTING OR INSUFFICIENT INFO	3	3.00%	18.75%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	2	2.00%
SELF-EMPLOYMENT	3	3.00%
UNEARNED INCOME	2	2.00%
WAGES AND SALARIES	9	9.00%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

### *SSP Branches*

**3501**

<b>Cases Reviewed</b>		28
Correct Cases	20	71.43%
Error Cases	8	28.57%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	3.57%	12.50%
H INFORMATION DISCOVERED THROUGH PROVI	1	3.57%	12.50%
J DATA ENTRY ERROR	2	7.14%	25.00%
N INCORRECT VERIFICATION USED	1	3.57%	12.50%
O CONFLICTING OR INSUFFICIENT INFO	3	10.71%	37.50%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	1	3.57%
UNEARNED INCOME	3	10.71%
WAGES AND SALARIES	6	21.43%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

*SSP Branches*

**3502**

<b>Cases Reviewed</b>		30
Correct Cases	26	86.67%
Error Cases	4	13.33%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	3.33%	25.00%
N INCORRECT VERIFICATION USED	3	10.00%	75.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	3.33%
WAGES AND SALARIES	3	10.00%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

*SSP Branches*

**3503**

<b>Cases Reviewed</b>		20
Correct Cases	17	85.00%
Error Cases	3	15.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	33.33%
I INCORRECT CALCULATIONS	1	5.00%	33.33%
J DATA ENTRY ERROR	1	5.00%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
WAGES AND SALARIES	3	15.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2015

SSP Branches

3504

Cases Reviewed		19
Correct Cases	18	94.74%
Error Cases	1	5.26%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
J	DATA ENTRY ERROR	1	5.26%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	5.26%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

### *SSP Branches*

#### **SSP Dist 02**

<b>Cases Reviewed</b>	457
Correct Cases	387 84.68%
Error Cases	70 15.32%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	3	0.66%	4.29%
C REPORTED INFORMATION NOT ACTED UPON	4	0.88%	5.71%
D POLICY INCORRECTLY APPLIED	9	1.97%	12.86%
F INFORMATION DISCOVERED THROUGH SMUX	4	0.88%	5.71%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.22%	1.43%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	2	0.44%	2.86%
I INCORRECT CALCULATIONS	18	3.94%	25.71%
J DATA ENTRY ERROR	10	2.19%	14.29%
N INCORRECT VERIFICATION USED	5	1.09%	7.14%
O CONFLICTING OR INSUFFICIENT INFO	14	3.06%	20.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	6	1.31%
SELF-EMPLOYMENT	11	2.41%
UNEARNED INCOME	19	4.16%
WAGES AND SALARIES	38	8.32%



## SNAP Targeted Review Monthly Totals

Review Month 8/2015

### *SSP Branches*

1901

<b>Cases Reviewed</b>		29
Correct Cases	22	75.86%
Error Cases	7	24.14%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	3	10.34%	42.86%
D POLICY INCORRECTLY APPLIED	1	3.45%	14.29%
I INCORRECT CALCULATIONS	1	3.45%	14.29%
O CONFLICTING OR INSUFFICIENT INFO	2	6.90%	28.57%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	3.45%
SELF-EMPLOYMENT	1	3.45%
UNEARNED INCOME	1	3.45%
WAGES AND SALARIES	5	17.24%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

### *SSP Branches*

**2401**

<b>Cases Reviewed</b>		50
Correct Cases	40	80.00%
Error Cases	10	20.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	4.00%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	10.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.00%	10.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	10.00%
G INFORMATION DISCOVERED THROUGH WQY2/	2	4.00%	20.00%
I INCORRECT CALCULATIONS	1	2.00%	10.00%
K MISSING APPLICATION	1	2.00%	10.00%
O CONFLICTING OR INSUFFICIENT INFO	1	2.00%	10.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	2.00%
SELF-EMPLOYMENT	1	2.00%
UNEARNED INCOME	5	10.00%
WAGES AND SALARIES	4	8.00%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

### *SSP Branches*

**2402**

<b>Cases Reviewed</b>	49
Correct Cases	38 77.55%
Error Cases	11 22.45%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	4.08%	18.18%
C REPORTED INFORMATION NOT ACTED UPON	2	4.08%	18.18%
D POLICY INCORRECTLY APPLIED	1	2.04%	9.09%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.04%	9.09%
I INCORRECT CALCULATIONS	1	2.04%	9.09%
J DATA ENTRY ERROR	1	2.04%	9.09%
O CONFLICTING OR INSUFFICIENT INFO	3	6.12%	27.27%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	2.04%
UNEARNED INCOME	3	6.12%
WAGES AND SALARIES	10	20.41%

SNAP Targeted Review Monthly Totals

Review Month 8/2015

*SSP Branches*

2403

<b>Cases Reviewed</b>		4
Correct Cases	4	100.00%
Error Cases	0	0.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
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<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
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## SNAP Targeted Review Monthly Totals

Review Month 8/2015

### *SSP Branches*

**2404**

<b>Cases Reviewed</b>		30
Correct Cases	26	86.67%
Error Cases	4	13.33%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	3.33%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	25.00%
N INCORRECT VERIFICATION USED	1	3.33%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	3.33%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	3.33%
WAGES AND SALARIES	3	10.00%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

### *SSP Branches*

2405

<b>Cases Reviewed</b>		30
Correct Cases	25	83.33%
Error Cases	5	16.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	3.33%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	20.00%
D POLICY INCORRECTLY APPLIED	1	3.33%	20.00%
I INCORRECT CALCULATIONS	2	6.67%	40.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	1	3.33%
UNEARNED INCOME	1	3.33%
WAGES AND SALARIES	3	10.00%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

### *SSP Branches*

2701

<b>Cases Reviewed</b>		30
Correct Cases	25	83.33%
Error Cases	5	16.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	20.00%
D POLICY INCORRECTLY APPLIED	2	6.67%	40.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	20.00%
O CONFLICTING OR INSUFFICIENT INFO	1	3.33%	20.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	1	3.33%
UNEARNED INCOME	2	6.67%
WAGES AND SALARIES	2	6.67%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

### *SSP Branches*

**3601**

<b>Cases Reviewed</b>		50
Correct Cases	39	78.00%
Error Cases	11	22.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	2.00%	9.09%
D POLICY INCORRECTLY APPLIED	5	10.00%	45.45%
G INFORMATION DISCOVERED THROUGH WQY2/	3	6.00%	27.27%
I INCORRECT CALCULATIONS	1	2.00%	9.09%
N INCORRECT VERIFICATION USED	1	2.00%	9.09%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	3	6.00%
SELF-EMPLOYMENT	2	4.00%
UNEARNED INCOME	6	12.00%
WAGES AND SALARIES	2	4.00%



## SNAP Targeted Review Monthly Totals

Review Month 8/2015

### *SSP Branches*

#### **SSP Dist 03**

<b>Cases Reviewed</b>	272
Correct Cases	219 80.51%
Error Cases	53 19.49%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	7	2.57%	13.21%
C REPORTED INFORMATION NOT ACTED UPON	9	3.31%	16.98%
D POLICY INCORRECTLY APPLIED	10	3.68%	18.87%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.37%	1.89%
F INFORMATION DISCOVERED THROUGH SMUX	2	0.74%	3.77%
G INFORMATION DISCOVERED THROUGH WQY2/W204	6	2.21%	11.32%
I INCORRECT CALCULATIONS	6	2.21%	11.32%
J DATA ENTRY ERROR	1	0.37%	1.89%
K MISSING APPLICATION	1	0.37%	1.89%
N INCORRECT VERIFICATION USED	2	0.74%	3.77%
O CONFLICTING OR INSUFFICIENT INFO	8	2.94%	15.09%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	7	2.57%
SELF-EMPLOYMENT	6	2.21%
UNEARNED INCOME	18	6.62%
WAGES AND SALARIES	29	10.66%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

### *SSP Branches*

**0201**

<b>Cases Reviewed</b>		20
Correct Cases	19	95.00%
Error Cases	1	5.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
O CONFLICTING OR INSUFFICIENT INFO	1	5.00%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	1	5.00%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

### *SSP Branches*

**2101**

<b>Cases Reviewed</b>		30
Correct Cases	24	80.00%
Error Cases	6	20.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	6.67%	33.33%
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	16.67%
D POLICY INCORRECTLY APPLIED	1	3.33%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	2	6.67%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	1	3.33%
WAGES AND SALARIES	5	16.67%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

### *SSP Branches*

**2201**

<b>Cases Reviewed</b>		30
Correct Cases	24	80.00%
Error Cases	6	20.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	6.67%	33.33%
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	16.67%
D POLICY INCORRECTLY APPLIED	1	3.33%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	16.67%
I INCORRECT CALCULATIONS	1	3.33%	16.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	3.33%
UNEARNED INCOME	2	6.67%
WAGES AND SALARIES	4	13.33%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

*SSP Branches*

2202

<b>Cases Reviewed</b>	30
Correct Cases	25 83.33%
Error Cases	5 16.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	2	6.67%	40.00%
F INFORMATION DISCOVERED THROUGH SMUX	2	6.67%	40.00%
O CONFLICTING OR INSUFFICIENT INFO	1	3.33%	20.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	3.33%
UNEARNED INCOME	3	10.00%
WAGES AND SALARIES	1	3.33%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

### *SSP Branches*

2203

<b>Cases Reviewed</b>		50
Correct Cases	42	84.00%
Error Cases	8	16.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	2.00%	12.50%
I INCORRECT CALCULATIONS	1	2.00%	12.50%
J DATA ENTRY ERROR	1	2.00%	12.50%
O CONFLICTING OR INSUFFICIENT INFO	5	10.00%	62.50%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	2	4.00%
SELF-EMPLOYMENT	1	2.00%
UNEARNED INCOME	1	2.00%
WAGES AND SALARIES	5	10.00%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

### *SSP Branches*

#### **SSP Dist 04**

<b>Cases Reviewed</b>	160
Correct Cases	134 83.75%
Error Cases	26 16.25%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	5	3.13%	19.23%
C REPORTED INFORMATION NOT ACTED UPON	4	2.50%	15.38%
D POLICY INCORRECTLY APPLIED	2	1.25%	7.69%
F INFORMATION DISCOVERED THROUGH SMUX	2	1.25%	7.69%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.63%	3.85%
I INCORRECT CALCULATIONS	2	1.25%	7.69%
J DATA ENTRY ERROR	1	0.63%	3.85%
O CONFLICTING OR INSUFFICIENT INFO	9	5.63%	34.62%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	4	2.50%
SELF-EMPLOYMENT	1	0.63%
UNEARNED INCOME	8	5.00%
WAGES AND SALARIES	15	9.38%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

### *SSP Branches*

**1101**

<b>Cases Reviewed</b>		60
Correct Cases	57	95.00%
Error Cases	3	5.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	1.67%	33.33%
C REPORTED INFORMATION NOT ACTED UPON	1	1.67%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	1	1.67%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	1	1.67%
WAGES AND SALARIES	2	3.33%



## SNAP Targeted Review Monthly Totals

Review Month 8/2015

### *SSP Branches*

2001

<b>Cases Reviewed</b>		61
Correct Cases	53	86.89%
Error Cases	8	13.11%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	4	6.56%	50.00%
C REPORTED INFORMATION NOT ACTED UPON	3	4.92%	37.50%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.64%	12.50%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	1.64%
UNEARNED INCOME	4	6.56%
WAGES AND SALARIES	3	4.92%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

### *SSP Branches*

2002

<b>Cases Reviewed</b>	55
Correct Cases	52 94.55%
Error Cases	3 5.45%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	1.82%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	2	3.64%	66.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	1.82%
WAGES AND SALARIES	2	3.64%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

*SSP Branches*

2003

<b>Cases Reviewed</b>		27
Correct Cases	26	96.30%
Error Cases	1	3.70%

<b>Counts by Error Reason</b>		<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
I	INCORRECT CALCULATIONS	1	3.70%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
WAGES AND SALARIES	1	3.70%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

### *SSP Branches*

**3201**

<b>Cases Reviewed</b>		19
Correct Cases	14	73.68%
Error Cases	5	26.32%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	5.26%	20.00%
D POLICY INCORRECTLY APPLIED	1	5.26%	20.00%
O CONFLICTING OR INSUFFICIENT INFO	3	15.79%	60.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	1	5.26%
UNEARNED INCOME	1	5.26%
WAGES AND SALARIES	3	15.79%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

### *SSP Branches*

#### **SSP Dist 05**

<b>Cases Reviewed</b>	222
Correct Cases	202 90.99%
Error Cases	20 9.01%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	5	2.25%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	6	2.70%	30.00%
D POLICY INCORRECTLY APPLIED	1	0.45%	5.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.45%	5.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.45%	5.00%
I INCORRECT CALCULATIONS	1	0.45%	5.00%
O CONFLICTING OR INSUFFICIENT INFO	5	2.25%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	2	0.90%
SELF-EMPLOYMENT	1	0.45%
UNEARNED INCOME	6	2.70%
WAGES AND SALARIES	11	4.95%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

### *SSP Branches*

**1001**

<b>Cases Reviewed</b>		50
Correct Cases	46	92.00%
Error Cases	4	8.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	2.00%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	3	6.00%	75.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	1	2.00%
UNEARNED INCOME	1	2.00%
WAGES AND SALARIES	2	4.00%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

### *SSP Branches*

#### **SSP Dist 06**

<b>Cases Reviewed</b>		50
Correct Cases	46	92.00%
Error Cases	4	8.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	2.00%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	3	6.00%	75.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	1	2.00%
UNEARNED INCOME	1	2.00%
WAGES AND SALARIES	2	4.00%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

### *SSP Branches*

0601

<b>Cases Reviewed</b>		55
Correct Cases	47	85.45%
Error Cases	8	14.55%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	1.82%	12.50%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.82%	12.50%
I INCORRECT CALCULATIONS	4	7.27%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	2	3.64%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	1.82%
UNEARNED INCOME	3	5.45%
WAGES AND SALARIES	5	9.09%



## SNAP Targeted Review Monthly Totals

Review Month 8/2015

### *SSP Branches*

**0801**

<b>Cases Reviewed</b>		20
Correct Cases	17	85.00%
Error Cases	3	15.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	33.33%
D POLICY INCORRECTLY APPLIED	1	5.00%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	5.00%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	1	5.00%
WAGES AND SALARIES	2	10.00%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

### *SSP Branches*

#### **SSP Dist 07**

<b>Cases Reviewed</b>		75
Correct Cases	64	85.33%
Error Cases	11	14.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	2	2.67%	18.18%
D POLICY INCORRECTLY APPLIED	1	1.33%	9.09%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.33%	9.09%
I INCORRECT CALCULATIONS	4	5.33%	36.36%
O CONFLICTING OR INSUFFICIENT INFO	3	4.00%	27.27%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	1.33%
SELF-EMPLOYMENT	1	1.33%
UNEARNED INCOME	3	4.00%
WAGES AND SALARIES	7	9.33%

SNAP Targeted Review Monthly Totals

Review Month 8/2015

*SSP Branches*

1501

<b>Cases Reviewed</b>		36
Correct Cases	34	94.44%
Error Cases	2	5.56%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	2	5.56%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
WAGES AND SALARIES	2	5.56%

SNAP Targeted Review Monthly Totals

Review Month 8/2015

*SSP Branches*

1502

<b>Cases Reviewed</b>		29
Correct Cases	28	96.55%
Error Cases	1	3.45%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	3.45%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	1	3.45%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

### *SSP Branches*

1503

<b>Cases Reviewed</b>		49
Correct Cases	40	81.63%
Error Cases	9	18.37%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	3	6.12%	33.33%
C REPORTED INFORMATION NOT ACTED UPON	1	2.04%	11.11%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.04%	11.11%
M INFORMATION DISCOVERED THROUGH THE W	1	2.04%	11.11%
O CONFLICTING OR INSUFFICIENT INFO	3	6.12%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	2.04%
SELF-EMPLOYMENT	2	4.08%
UNEARNED INCOME	2	4.08%
WAGES AND SALARIES	4	8.16%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

*SSP Branches*

**1504**

<b>Cases Reviewed</b>	20
Correct Cases	18 90.00%
Error Cases	2 10.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	50.00%
I INCORRECT CALCULATIONS	1	5.00%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	5.00%
WAGES AND SALARIES	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2015

*SSP Branches*

1505

<b>Cases Reviewed</b>		30
Correct Cases	29	96.67%
Error Cases	1	3.33%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
O CONFLICTING OR INSUFFICIENT INFO	1	3.33%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
WAGES AND SALARIES	1	3.33%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

### *SSP Branches*

**1701**

<b>Cases Reviewed</b>		49
Correct Cases	46	93.88%
Error Cases	3	6.12%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	2.04%	33.33%
C REPORTED INFORMATION NOT ACTED UPON	1	2.04%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	2.04%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	1	2.04%
WAGES AND SALARIES	2	4.08%



## SNAP Targeted Review Monthly Totals

Review Month 8/2015

### *SSP Branches*

1702

<b>Cases Reviewed</b>		20
Correct Cases	15	75.00%
Error Cases	5	25.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	5.00%	20.00%
N INCORRECT VERIFICATION USED	1	5.00%	20.00%
O CONFLICTING OR INSUFFICIENT INFO	3	15.00%	60.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	5.00%
SELF-EMPLOYMENT	3	15.00%
WAGES AND SALARIES	1	5.00%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

### *SSP Branches*

#### **SSP Dist 08**

<b>Cases Reviewed</b>	233
Correct Cases	210 90.13%
Error Cases	23 9.87%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	4	1.72%	17.39%
C REPORTED INFORMATION NOT ACTED UPON	5	2.15%	21.74%
D POLICY INCORRECTLY APPLIED	2	0.86%	8.70%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.43%	4.35%
I INCORRECT CALCULATIONS	1	0.43%	4.35%
M INFORMATION DISCOVERED THROUGH THE WORK NU	1	0.43%	4.35%
N INCORRECT VERIFICATION USED	1	0.43%	4.35%
O CONFLICTING OR INSUFFICIENT INFO	8	3.43%	34.78%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	3	1.29%
SELF-EMPLOYMENT	6	2.58%
UNEARNED INCOME	3	1.29%
WAGES AND SALARIES	11	4.72%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

### *SSP Branches*

1202/3301

<b>Cases Reviewed</b>		25
Correct Cases	17	68.00%
Error Cases	8	32.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	4.00%	12.50%
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	12.50%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	12.50%
I INCORRECT CALCULATIONS	5	20.00%	62.50%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	4.00%
UNEARNED INCOME	3	12.00%
WAGES AND SALARIES	5	20.00%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

*SSP Branches*

**3302**

<b>Cases Reviewed</b>		20
Correct Cases	18	90.00%
Error Cases	2	10.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	50.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	1	5.00%
WAGES AND SALARIES	1	5.00%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

### *SSP Branches*

#### **SSP Dist 09**

<b>Cases Reviewed</b>	45
Correct Cases	35 77.78%
Error Cases	10 22.22%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	2.22%	10.00%
C REPORTED INFORMATION NOT ACTED UPON	2	4.44%	20.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.22%	10.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	2.22%	10.00%
I INCORRECT CALCULATIONS	5	11.11%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	2.22%
UNEARNED INCOME	4	8.89%
WAGES AND SALARIES	6	13.33%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

### *SSP Branches*

0901

<b>Cases Reviewed</b>		47
Correct Cases	40	85.11%
Error Cases	7	14.89%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
F INFORMATION DISCOVERED THROUGH SMUX	1	2.13%	14.29%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.13%	14.29%
I INCORRECT CALCULATIONS	3	6.38%	42.86%
J DATA ENTRY ERROR	2	4.26%	28.57%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	1	2.13%
UNEARNED INCOME	4	8.51%
WAGES AND SALARIES	2	4.26%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

### *SSP Branches*

0902

<b>Cases Reviewed</b>	29
Correct Cases	26 89.66%
Error Cases	3 10.34%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	3.45%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.45%	33.33%
I INCORRECT CALCULATIONS	1	3.45%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	1	3.45%
WAGES AND SALARIES	2	6.90%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

### *SSP Branches*

0903

<b>Cases Reviewed</b>		20
Correct Cases	12	60.00%
Error Cases	8	40.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	12.50%
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	12.50%
G INFORMATION DISCOVERED THROUGH WQY2/	2	10.00%	25.00%
I INCORRECT CALCULATIONS	1	5.00%	12.50%
J DATA ENTRY ERROR	1	5.00%	12.50%
N INCORRECT VERIFICATION USED	1	5.00%	12.50%
O CONFLICTING OR INSUFFICIENT INFO	1	5.00%	12.50%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	5.00%
UNEARNED INCOME	5	25.00%
WAGES AND SALARIES	3	15.00%



SNAP Targeted Review Monthly Totals

Review Month 8/2015

*SSP Branches*

1601

<b>Cases Reviewed</b>		20
Correct Cases	18	90.00%
Error Cases	2	10.00%

<b>Counts by Error Reason</b>		<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C	REPORTED INFORMATION NOT ACTED UPON	1	5.00%	50.00%
N	INCORRECT VERIFICATION USED	1	5.00%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
WAGES AND SALARIES	2	10.00%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

*SSP Branches*

**1602/1603**

<b>Cases Reviewed</b>		30
Correct Cases	23	76.67%
Error Cases	7	23.33%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	3.33%	14.29%
E INFORMATION DISCOVERED THROUGH WAGE/	2	6.67%	28.57%
I INCORRECT CALCULATIONS	3	10.00%	42.86%
J DATA ENTRY ERROR	1	3.33%	14.29%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	2	6.67%
WAGES AND SALARIES	6	20.00%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

### *SSP Branches*

#### **SSP Dist 10**

<b>Cases Reviewed</b>		146
Correct Cases	119	81.51%
Error Cases	27	18.49%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	3	2.05%	11.11%
D POLICY INCORRECTLY APPLIED	1	0.68%	3.70%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	2	1.37%	7.41%
F INFORMATION DISCOVERED THROUGH SMUX	2	1.37%	7.41%
G INFORMATION DISCOVERED THROUGH WQY2/W204	4	2.74%	14.81%
I INCORRECT CALCULATIONS	8	5.48%	29.63%
J DATA ENTRY ERROR	4	2.74%	14.81%
N INCORRECT VERIFICATION USED	2	1.37%	7.41%
O CONFLICTING OR INSUFFICIENT INFO	1	0.68%	3.70%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	0.68%
SELF-EMPLOYMENT	1	0.68%
UNEARNED INCOME	12	8.22%
WAGES AND SALARIES	15	10.27%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

### *SSP Branches*

1801/1802

<b>Cases Reviewed</b>	49
Correct Cases	47 95.92%
Error Cases	2 4.08%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
I INCORRECT CALCULATIONS	1	2.04%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	2.04%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	1	2.04%
WAGES AND SALARIES	1	2.04%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

### *SSP Branches*

#### **SSP Dist 11**

<b>Cases Reviewed</b>		49
Correct Cases	47	95.92%
Error Cases	2	4.08%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
I INCORRECT CALCULATIONS	1	2.04%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	2.04%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	1	2.04%
WAGES AND SALARIES	1	2.04%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

### *SSP Branches*

**3001**

<b>Cases Reviewed</b>		19
Correct Cases	18	94.74%
Error Cases	1	5.26%

<b>Counts by Error Reason</b>		<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
I	INCORRECT CALCULATIONS	1	5.26%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
WAGES AND SALARIES	1	5.26%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

### *SSP Branches*

**3003**

<b>Cases Reviewed</b>	30
Correct Cases	24 80.00%
Error Cases	6 20.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	2	6.67%	33.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	16.67%
H INFORMATION DISCOVERED THROUGH PROVI	1	3.33%	16.67%
I INCORRECT CALCULATIONS	1	3.33%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	1	3.33%	16.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	3.33%
SELF-EMPLOYMENT	1	3.33%
UNEARNED INCOME	2	6.67%
WAGES AND SALARIES	2	6.67%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

### *SSP Branches*

**3004**

<b>Cases Reviewed</b>		20
Correct Cases	18	90.00%
Error Cases	2	10.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	50.00%
I INCORRECT CALCULATIONS	1	5.00%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	1	5.00%
WAGES AND SALARIES	1	5.00%



## SNAP Targeted Review Monthly Totals

Review Month 8/2015

### *SSP Branches*

#### **SSP Dist 12**

<b>Cases Reviewed</b>		69
Correct Cases	60	86.96%
Error Cases	9	13.04%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	3	4.35%	33.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.45%	11.11%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	1.45%	11.11%
I INCORRECT CALCULATIONS	3	4.35%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	1.45%	11.11%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	1.45%
SELF-EMPLOYMENT	2	2.90%
UNEARNED INCOME	2	2.90%
WAGES AND SALARIES	4	5.80%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

### *SSP Branches*

**0101**

<b>Cases Reviewed</b>		19
Correct Cases	17	89.47%
Error Cases	2	10.53%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
F INFORMATION DISCOVERED THROUGH SMUX	1	5.26%	50.00%
N INCORRECT VERIFICATION USED	1	5.26%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	1	5.26%
WAGES AND SALARIES	1	5.26%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

### *SSP Branches*

3101/3102

<b>Cases Reviewed</b>	29
Correct Cases	24 82.76%
Error Cases	5 17.24%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	3	10.34%	60.00%
D POLICY INCORRECTLY APPLIED	1	3.45%	20.00%
I INCORRECT CALCULATIONS	1	3.45%	20.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	2	6.90%
WAGES AND SALARIES	4	13.79%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

### *SSP Branches*

#### **SSP Dist 13**

<b>Cases Reviewed</b>		48
Correct Cases	41	85.42%
Error Cases	7	14.58%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	3	6.25%	42.86%
D POLICY INCORRECTLY APPLIED	1	2.08%	14.29%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.08%	14.29%
I INCORRECT CALCULATIONS	1	2.08%	14.29%
N INCORRECT VERIFICATION USED	1	2.08%	14.29%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	2	4.17%
UNEARNED INCOME	1	2.08%
WAGES AND SALARIES	5	10.42%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

### *SSP Branches*

**1201/1301**

<b>Cases Reviewed</b>		20
Correct Cases	18	90.00%
Error Cases	2	10.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
N INCORRECT VERIFICATION USED	1	5.00%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	5.00%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	1	5.00%
WAGES AND SALARIES	1	5.00%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

### *SSP Branches*

2301

<b>Cases Reviewed</b>		30
Correct Cases	21	70.00%
Error Cases	9	30.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	3	10.00%	33.33%
D POLICY INCORRECTLY APPLIED	3	10.00%	33.33%
I INCORRECT CALCULATIONS	1	3.33%	11.11%
O CONFLICTING OR INSUFFICIENT INFO	2	6.67%	22.22%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	3.33%
SELF-EMPLOYMENT	1	3.33%
UNEARNED INCOME	5	16.67%
WAGES AND SALARIES	3	10.00%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

### *SSP Branches*

#### **SSP Dist 14**

<b>Cases Reviewed</b>		50
Correct Cases	39	78.00%
Error Cases	11	22.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	3	6.00%	27.27%
D POLICY INCORRECTLY APPLIED	3	6.00%	27.27%
I INCORRECT CALCULATIONS	1	2.00%	9.09%
N INCORRECT VERIFICATION USED	1	2.00%	9.09%
O CONFLICTING OR INSUFFICIENT INFO	3	6.00%	27.27%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	2.00%
SELF-EMPLOYMENT	1	2.00%
UNEARNED INCOME	6	12.00%
WAGES AND SALARIES	4	8.00%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

### *SSP Branches*

0302

<b>Cases Reviewed</b>		50
Correct Cases	38	76.00%
Error Cases	12	24.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	2.00%	8.33%
D POLICY INCORRECTLY APPLIED	1	2.00%	8.33%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	8.33%
I INCORRECT CALCULATIONS	4	8.00%	33.33%
J DATA ENTRY ERROR	1	2.00%	8.33%
O CONFLICTING OR INSUFFICIENT INFO	4	8.00%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	2.00%
SELF-EMPLOYMENT	4	8.00%
UNEARNED INCOME	4	8.00%
WAGES AND SALARIES	4	8.00%



## SNAP Targeted Review Monthly Totals

Review Month 8/2015

### *SSP Branches*

**0303**

<b>Cases Reviewed</b>		50
Correct Cases	44	88.00%
Error Cases	6	12.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	2.00%	16.67%
I INCORRECT CALCULATIONS	3	6.00%	50.00%
J DATA ENTRY ERROR	1	2.00%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	1	2.00%	16.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	1	2.00%
WAGES AND SALARIES	5	10.00%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

### *SSP Branches*

#### **SSP Dist 15**

<b>Cases Reviewed</b>	100
Correct Cases	82 82.00%
Error Cases	18 18.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	2.00%	11.11%
D POLICY INCORRECTLY APPLIED	1	1.00%	5.56%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.00%	5.56%
I INCORRECT CALCULATIONS	7	7.00%	38.89%
J DATA ENTRY ERROR	2	2.00%	11.11%
O CONFLICTING OR INSUFFICIENT INFO	5	5.00%	27.78%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	1.00%
SELF-EMPLOYMENT	4	4.00%
UNEARNED INCOME	5	5.00%
WAGES AND SALARIES	9	9.00%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

### *SSP Branches*

**3401**

<b>Cases Reviewed</b>	38
Correct Cases	35 92.11%
Error Cases	3 7.89%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	2.63%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.63%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	2.63%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	1	2.63%
UNEARNED INCOME	1	2.63%
WAGES AND SALARIES	1	2.63%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

### *SSP Branches*

3402

<b>Cases Reviewed</b>		50
Correct Cases	44	88.00%
Error Cases	6	12.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	16.67%
I INCORRECT CALCULATIONS	3	6.00%	50.00%
N INCORRECT VERIFICATION USED	1	2.00%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	1	2.00%	16.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	1	2.00%
UNEARNED INCOME	1	2.00%
WAGES AND SALARIES	4	8.00%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

*SSP Branches*

**3403**

<b>Cases Reviewed</b>		38
Correct Cases	34	89.47%
Error Cases	4	10.53%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	2.63%	25.00%
D POLICY INCORRECTLY APPLIED	2	5.26%	50.00%
I INCORRECT CALCULATIONS	1	2.63%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	2	5.26%
WAGES AND SALARIES	2	5.26%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

### *SSP Branches*

**3404**

<b>Cases Reviewed</b>		50
Correct Cases	42	84.00%
Error Cases	8	16.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	2.00%	12.50%
D POLICY INCORRECTLY APPLIED	1	2.00%	12.50%
I INCORRECT CALCULATIONS	3	6.00%	37.50%
J DATA ENTRY ERROR	1	2.00%	12.50%
N INCORRECT VERIFICATION USED	1	2.00%	12.50%
O CONFLICTING OR INSUFFICIENT INFO	1	2.00%	12.50%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	3	6.00%
WAGES AND SALARIES	5	10.00%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

### *SSP Branches*

#### **SSP Dist 16**

<b>Cases Reviewed</b>	176
Correct Cases	155 88.07%
Error Cases	21 11.93%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	1.14%	9.52%
C REPORTED INFORMATION NOT ACTED UPON	1	0.57%	4.76%
D POLICY INCORRECTLY APPLIED	4	2.27%	19.05%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.57%	4.76%
I INCORRECT CALCULATIONS	7	3.98%	33.33%
J DATA ENTRY ERROR	1	0.57%	4.76%
N INCORRECT VERIFICATION USED	2	1.14%	9.52%
O CONFLICTING OR INSUFFICIENT INFO	3	1.70%	14.29%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	5	2.84%
UNEARNED INCOME	4	2.27%
WAGES AND SALARIES	12	6.82%